

State of Arizona



Campaign Finance Report

Keep Meg 2008
Committee #: 200810019

Treasurer: Crouse, Angelique
1531 E Cedar St, Tempe, AZ 85281
Phone: (480) 897-9444
Email: megburtoncahill@yahoo.com
Candidate Name: Burton-Cahill, Meg
Office Sought: State Senator - District No. 17

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 24, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,502.29
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$13,502.29
Cash Balance at End of Reporting Period:	\$19,382.00

Report ID: 44608

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,382.00	\$0.00	\$19,382.00	\$34,623.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,502.29	\$0.00	\$13,502.29	\$15,118.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,502.29	\$0.00	\$13,502.29	\$15,241.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,502.29			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Burton-Cahill, Meg	08/21/2008	\$599.97	\$599.97
Address:	1531 E Cedar St, Tempe, AZ 85281		Cash	
Occupation:	State Senator, State of Arizona			
Category:	Overhead - Other			
Memo:	Cell phone reimbursement			
SubVendor:	AT&T			
Address:	221 Venture Way, Lafayette, LA 70507			
Amount:	\$199.99			
Memo:	cell phone (Actual Trans. Date 08/21/2008)			
SubVendor:	AT&T			
Address:	221 Venture Way, Lafayette, LA 70507			
Amount:	\$199.99			
Memo:	cell phone (Actual Trans. Date 08/21/2008)			
SubVendor:	AT&T			
Address:	221 Venture Way, Lafayette, LA 70507			
Amount:	\$199.99			
Memo:	cell phone (Actual Trans. Date 08/21/2008)			
Name:	Crouse, Angelique	08/21/2008	\$500.00	\$1,500.00
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting, Inc			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Crouse, Angelique	08/23/2008	\$1,000.00	\$1,500.00
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting, Inc			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Primary Consultants, LLC	08/26/2008	\$6,250.00	\$15,750.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Inv# 15023			
SubVendor:	J&R Graphics and Printing			
Address:	2450 N 35th Ave, Ste 6, Phoenix, AZ 85009			
Amount:	\$2,000.00			
Memo:	Signs (Actual Trans. Date 09/01/2008)			
SubVendor:	KATHY REED GRAPHIC DESIGNS			
Address:	PO Box 17412, , Fountain Hills, AZ 85269			
Amount:	\$500.00			
Memo:	Palm card design (Actual Trans. Date 09/01/2008)			
SubVendor:	PIC			
Address:	PO Box 357, Peoria, AZ 85380			
Amount:	\$750.00			
Memo:	Website (Actual Trans. Date 09/01/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Primary Consultants, LLC Address: 5320 N 16th St, Ste 111, Phoenix, AZ 85016 Amount: \$3,000.00 Memo: Consulting services (Actual Trans. Date 09/01/2008)			
Name: Fernandez Address: 2100 N Scottsdale Rd, Apt B722, Tempe, AZ 85281 Category: Administration - Payroll	09/02/2008	\$152.32 Cash	\$152.32
Name: Primary Consultants, LLC Address: 5320 N 16th St, Ste 111, Phoenix, AZ 85016 Category: Professional Services - Consultants	09/02/2008	\$5,000.00 Cash	\$15,750.00
SubVendor: Stautberg, Lee Address: 5629 W Puget Ave, Glendale, AZ 85302 Amount: \$600.00 Memo: sign installation (Actual Trans. Date 09/05/2008)			
SubVendor: J&R Graphics and Printing Address: 2450 N 35th Ave, Ste 6, Phoenix, AZ 85009 Amount: \$1,500.00 Memo: Palmcards (Actual Trans. Date 09/05/2008)			
SubVendor: J&R Graphics and Printing Address: 2450 N 35th Ave, Ste 6, Phoenix, AZ 85009 Amount: \$2,400.00 Memo: brochures (Actual Trans. Date 09/05/2008)			
SubVendor: KATHY REED GRAPHIC DESIGNS Address: PO Box 17412, , Fountain Hills, AZ 85269 Amount: \$500.00 Memo: brochure design (Actual Trans. Date 09/05/2008)			
Total of Operating Expenses		\$13,502.29	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$13,502.29	

